Invoice

Invoice Number	INV-2020054
Invoice Date	October 31, 2020
Total Due	**€265,00**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
Pieters Media
Voorstraat 5
4503 BH Groede
Nederland
BTW NL0031.21.926.B01
Liesbeth@pietersmedia.nl

Adwords Faasse-Fermont oktober.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Onderhoud en rapportage Intercommunautaire levering vrijgesteld van BTW.	€65,00	€65,00
1	Media spend Intercommunautaire levering vrijgesteld van BTW.	€200,00	€200,00

Sub Total	€265,00
BTW	€0,00
Total Due	**€265,00**

IBAN BE28068932887120

Please reference your invoice number

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.